

Taxation statistics 2009–10

Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register

3 Prior to 2003–04, 'R&D tax offset' was included as a part of 'Other refundable credits'.

4 Statistics from the 'Financial and other information' section on the company tax return for non-membership period returns have not been shown to avoid potential double counting around consolidation issues.

5 Includes companies that did not state their industry, whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

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Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	Number of Companies	Gross payments subject to foreign resident withholding		Gross payments where ABN not quoted		Forestry managed investment scheme income		Unrealised gains on revaluation of assets to fair value	
	no.	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	16,675	10	241,786	5	47,183	10	1,964,368	55	278,880,047
Total Mining	4,285	10	112,355,073	5	26,392,924	0	0	75	1,648,502,938
Total Manufacturing	38,020	35	528,345,940	10	3,380,944	20	1,743,998	100	195,976,873
Total Electricity, Gas Water and Waste Services	2,215	0	0	0	0	5	277	15	181,052,295
Total Construction	96,490	30	48,594,838	25	7,027,933	30	585,645	125	226,017,338
Total Wholesale Trade	40,820	45	98,797,674	15	103,731,937	10	839,498	115	166,373,746
Total Retail Trade	44,680	25	4,423,877	20	1,074,710	15	58,681	45	18,462,155
Total Accommodation and Food Services	22,190	5	15,799,179	5	442,197	5	33,360	35	116,152,978
Total Transport, Postal and Warehousing	33,695	15	7,615,961	10	1,105,337	5	234,750	55	157,690,019
Total Information, Media and Telecommunications	8,930	20	18,254,338	10	61,067	5	4,495	15	869,391,692
Total Financial and Insurance Services	90,930	140	135,295,401	35	48,381,069	50	3,978,105	600	23,202,609,492
Total Rental, Hiring and Real Estate Services	104,305	35	2,933,380	10	3,282,202	20	1,584,432	140	521,439,762
Total Professional, Scientific and Technical Services	105,610	175	34,141,317	45	8,031,552	40	427,872	155	82,119,526
Total Administrative and Support Services	24,960	10	25,873,999	5	67,117	5	6,639	35	19,896,093
Total Public Administration and Safety	3,200	0	0	0	0	0	0	5	3,363,305
Total Education and Training	7,835	15	2,214,539	10	151,481	0	0	5	361,619
Total Health Care and Social Assistance	27,280	20	1,600,592	5	38,357	10	84,113	30	65,681,322
Total Arts and recreation Services	6,920	55	26,108,275	5	7,655	5	75,611	10	1,373,335
Total Other Services	26,640	15	2,063,131	5	2,535	10	36,108	35	65,681,799
Other ⁵	71,535	210	84,001,583	25	714,037	15	1,033,955	100	391,668,902
Total all industries	777,205	865	1,148,660,883	250	203,940,237	255	12,691,907	1,750	28,212,695,236

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Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry²	Foreign resident withholding expenses		Lease expenses overseas		Interest expenses overseas		Royalty expenses within Australia	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	5	178,052	65	16,467,106	245	81,650,112	210	11,374,489
Total Mining	5	102,460,057	15	227,919,062	135	2,794,506,916	250	4,675,040,444
Total Manufacturing	10	8,305,234	115	10,246,507	745	2,564,035,485	685	341,957,254
Total Electricity, Gas Water and Waste Services	0	0	5	98,254	50	267,135,149	30	35,696,956
Total Construction	15	55,748,326	230	83,882,894	1,150	205,187,406	300	17,561,902
Total Wholesale Trade	10	746,593	105	8,913,896	970	1,671,977,321	440	1,060,604,040
Total Retail Trade	10	3,557,945	105	2,283,318	575	242,421,461	575	332,555,636
Total Accommodation and Food Services	5	319,432	60	13,656,504	275	101,838,687	740	79,716,493
Total Transport, Postal and Warehousing	5	323,914	130	334,671,794	450	454,047,162	145	12,565,874
Total Information, Media and Telecommunications	5	22,595	15	716,200	120	2,132,033,838	195	662,161,208
Total Financial and Insurance Services	30	4,837,085	90	20,668,826	1,130	14,583,095,052	215	138,556,184
Total Rental, Hiring and Real Estate Services	10	120,476	85	40,002,979	1,015	336,685,524	290	35,924,029
Total Professional, Scientific and Technical Services	25	3,160,556	240	76,037,872	1,070	392,703,100	505	118,626,504
Total Administrative and Support Services	5	3,214,035	60	29,840,425	285	57,762,699	175	21,243,043
Total Public Administration and Safety	0	0	5	68,871	40	1,484,385	10	4,518,281
Total Education and Training	5	421,730	20	350,155	85	3,232,502	80	3,358,325
Total Health Care and Social Assistance	5	83,171	75	1,471,347	280	8,063,641	70	3,420,804
Total Arts and recreation Services	25	5,561,218	10	93,920	60	202,492,326	115	13,996,390
Total Other Services	5	148,075	65	739,624	270	21,760,032	245	12,855,475
Other ⁵	160	60,159,273	50	130,369,695	520	446,882,642	180	37,841,890
Total all industries	340	249,367,767	1,555	998,499,249	9,470	26,568,995,440	5,455	7,619,575,221

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Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	Royalty expenses overseas		Unrealised losses on revaluation of assets to fair value		Non-deductible exempt income expenditure		Australian franking credits from an NZ company	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	20	2,623,043	75	133,237,573	35	250,367,924	5	77,828
Total Mining	40	377,080,719	160	3,080,983,575	20	193,242,159	5	398
Total Manufacturing	310	1,192,504,573	150	1,743,095,461	60	117,813,502	5	86,721
Total Electricity, Gas Water and Waste Services	10	10,439,648	15	1,714,695,660	5	2,497,133	0	0
Total Construction	35	73,470,327	200	274,042,172	150	21,299,482	5	2,522
Total Wholesale Trade	305	1,019,209,361	170	707,291,171	65	75,105,035	10	72,556
Total Retail Trade	90	190,233,538	80	16,156,675	70	30,032,986	5	3,881
Total Accommodation and Food Services	50	460,936,398	60	117,541,662	125	445,661,845	5	214
Total Transport, Postal and Warehousing	25	74,632,905	85	410,687,559	60	9,127,980	5	16
Total Information, Media and Telecommunications	115	640,967,821	35	68,058,963	15	8,866,094	0	0
Total Financial and Insurance Services	105	350,592,885	575	12,254,848,182	125	4,799,194,029	45	1,165,029
Total Rental, Hiring and Real Estate Services	35	92,354,048	190	788,080,792	240	429,301,771	20	245,167
Total Professional, Scientific and Technical Services	195	768,823,257	275	627,530,798	185	38,701,453	25	19,742
Total Administrative and Support Services	40	55,734,899	55	101,627,339	30	29,108,487	5	6
Total Public Administration and Safety	5	33,751,777	5	1,880,916	5	150,312	0	0
Total Education and Training	30	15,994,307	15	2,113,293	20	6,664,678	5	446
Total Health Care and Social Assistance	5	294,701	50	154,338,992	40	467,243	5	89
Total Arts and recreation Services	40	5,963,293	15	12,922,801	15	2,248,362	0	0
Total Other Services	20	11,367,152	45	47,618,882	120	91,379,313	5	76,064
Other ⁵	45	260,938,855	150	531,781,804	65	1,342,619,054	10	1,062,954
Total all industries	1,515	5,637,913,507	2,395	22,788,534,270	1,455	7,893,848,842	145	2,813,633

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Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	R&D a/c exp claimed under R&D concession		S46FA deduction for flow-on dividends		Small business and general business tax break		Forestry managed investment scheme deduction	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	140	135,228,676	5	346,224	3,440	163,540,966	5	166,514
Total Mining	285	2,615,155,891	0	0	745	700,952,026	5	3,313,797
Total Manufacturing	1,480	2,833,770,271	5	119,910	8,485	667,458,927	5	25,902
Total Electricity, Gas Water and Waste Services	75	206,333,331	0	0	485	128,925,025	0	0
Total Construction	190	226,554,297	5	33,847	17,530	428,181,627	25	350,616
Total Wholesale Trade	435	1,276,478,484	10	117,070	6,830	417,490,424	5	26,731
Total Retail Trade	145	206,363,009	5	29,053	6,915	328,900,281	5	18,785
Total Accommodation and Food Services	20	20,969,880	5	63,647	3,790	99,344,076	5	9,928
Total Transport, Postal and Warehousing	60	159,272,322	5	303,118	5,540	680,314,580	5	64,302
Total Information, Media and Telecommunications	160	438,501,632	5	405	1,535	312,914,031	5	62,792
Total Financial and Insurance Services	350	1,741,458,207	30	5,802,693	4,785	771,788,764	25	322,507
Total Rental, Hiring and Real Estate Services	115	73,471,757	10	306,869	5,220	449,901,881	5	40,560
Total Professional, Scientific and Technical Services	2,010	1,783,826,854	15	62,876	17,795	341,686,940	15	133,968
Total Administrative and Support Services	75	69,425,111	5	72,653	3,455	61,783,609	5	106,604
Total Public Administration and Safety	20	8,511,588	5	176	540	9,681,226	5	23,965
Total Education and Training	35	8,710,578	5	19,544	1,245	19,986,352	0	0
Total Health Care and Social Assistance	55	39,477,889	5	3,290	6,885	167,828,801	10	102,034
Total Arts and recreation Services	20	20,166,609	0	0	1,125	37,170,048	0	0
Total Other Services	90	48,310,519	5	104,350	4,810	90,640,339	5	33,645
Other ⁵	230	152,893,589	10	1,602,456	2,485	90,012,246	10	253,226
Total all industries	5,990	12,064,880,494	125	8,988,181	103,640	5,968,502,169	135	5,055,876

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Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry²	Immediate deduction for capital expenditure		Deduction for project pool		S40-880 deduction		R&D Aust owned tax concession - not including label M	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	55	503,286	5	56,430	230	21,295,586	145	173,426,120
Total Mining	535	12,391,390,881	120	1,323,324,657	870	521,320,803	305	3,596,464,950
Total Manufacturing	100	62,652,584	25	9,439,672	935	322,041,785	1,510	3,300,136,912
Total Electricity, Gas Water and Waste Services	15	198,488,615	10	8,988,242	115	121,383,305	75	286,297,535
Total Construction	235	454,603,791	30	813,215	1,525	76,342,504	195	322,847,278
Total Wholesale Trade	85	651,740,941	25	32,719,827	1,080	70,786,008	440	1,512,649,441
Total Retail Trade	100	618,512	5	15,242,763	805	102,311,445	145	178,990,495
Total Accommodation and Food Services	50	349,689	5	68,730	480	7,107,982	15	7,459,641
Total Transport, Postal and Warehousing	60	34,665,884	20	9,329,782	565	128,359,005	65	245,085,957
Total Information, Media and Telecommunications	20	609,829	5	405,056	285	138,820,847	165	547,791,107
Total Financial and Insurance Services	115	923,088,150	25	18,665,494	1,795	564,599,004	355	3,072,295,195
Total Rental, Hiring and Real Estate Services	55	3,241,981	15	1,647,009	825	42,822,520	120	144,285,704
Total Professional, Scientific and Technical Services	310	28,158,289	40	2,986,684	2,325	84,938,206	2,060	2,187,616,987
Total Administrative and Support Services	55	294,252	5	59,515	550	15,500,096	75	83,776,552
Total Public Administration and Safety	5	50,521	5	167,049	40	824,141	15	12,396,811
Total Education and Training	25	313,160	5	86,563	155	1,033,361	35	11,476,097
Total Health Care and Social Assistance	70	561,135	10	281,813	415	44,858,165	55	64,598,880
Total Arts and recreation Services	15	133,907	5	259,086	130	19,796,021	25	25,264,717
Total Other Services	70	493,693	10	163,272	385	3,588,265	90	86,492,383
Other ⁵	80	47,066,321	10	17,847,914	1,440	49,024,884	245	219,916,148
Total all industries	2,050	14,799,025,421	365	1,442,552,773	14,945	2,336,753,933	6,130	16,079,268,910

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Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	R&D foreign owned tax concession		R&D Aust owned - extra incremental 50% deduction		R&D foreign owned - extra incremental 75% deduction		Landcare operations & deduction for decline in value of water facility	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	0	0	35	6,735,031	0	0	310	15,564,959
Total Mining	5	18,386,416	60	253,804,656	5	4,944,968	5	27,302
Total Manufacturing	15	221,885,122	360	144,699,360	10	9,005,291	20	4,041,447
Total Electricity, Gas Water and Waste Services	0	0	15	20,508,350	0	0	5	27,288,641
Total Construction	0	0	40	24,527,970	0	0	15	49,081
Total Wholesale Trade	10	92,488,858	105	118,088,473	5	6,823,411	10	204,620
Total Retail Trade	5	23,858	25	3,597,589	0	0	5	138,871
Total Accommodation and Food Services	0	0	5	817,934	0	0	5	59,410
Total Transport, Postal and Warehousing	5	1,036,394	25	29,897,682	5	114,829	15	4,216,437
Total Information, Media and Telecommunications	5	14,857,491	30	12,130,975	5	4,760,315	5	18,996
Total Financial and Insurance Services	5	10,837,994	105	413,906,479	5	458,512	25	5,456,217
Total Rental, Hiring and Real Estate Services	0	0	20	22,093,785	0	0	30	4,231,825
Total Professional, Scientific and Technical Services	15	93,594,869	500	153,926,878	10	10,859,509	10	172,337
Total Administrative and Support Services	5	5,090,267	15	2,201,373	5	2,924,471	5	160,894
Total Public Administration and Safety	0	0	5	782,918	0	0	5	486
Total Education and Training	0	0	5	343,584	0	0	5	501
Total Health Care and Social Assistance	0	0	15	3,149,422	0	0	0	0
Total Arts and recreation Services	0	0	5	1,388,964	0	0	5	11,699
Total Other Services	0	0	20	3,727,021	0	0	5	14,598
Other ⁵	5	1,917,874	35	7,555,905	5	280,430	10	59,706
Total all industries	55	460,119,143	1,415	1,223,884,349	35	40,171,736	470	61,718,027

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Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry²	Offshore banking unit adjustment		Exempt income		Tax losses transferred in		Election to take R&D tax offset	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	0	0	45	265,902,381	40	1,611,993	95	48,197,803
Total Mining	0	0	20	562,294,000	10	20,319,981	155	140,111,609
Total Manufacturing	0	0	110	224,244,340	110	5,643,592	750	312,376,496
Total Electricity, Gas Water and Waste Services	0	0	10	24,198,602	5	157,302	45	21,472,207
Total Construction	0	0	155	24,334,904	320	12,847,398	110	40,088,143
Total Wholesale Trade	0	0	115	657,136,874	115	5,088,633	220	92,316,311
Total Retail Trade	0	0	90	37,555,519	150	4,279,951	110	34,797,804
Total Accommodation and Food Services	5	256,147	145	185,280,847	75	2,640,431	10	2,644,876
Total Transport, Postal and Warehousing	0	0	60	13,971,714	130	4,698,817	30	13,045,470
Total Information, Media and Telecommunications	0	0	25	15,346,025	25	435,324	110	53,685,248
Total Financial and Insurance Services	40	804,316,266	360	5,833,866,095	155	1,054,242,801	125	79,293,504
Total Rental, Hiring and Real Estate Services	0	0	470	525,705,412	155	5,614,168	70	33,532,691
Total Professional, Scientific and Technical Services	5	47,073	260	142,263,741	280	9,811,663	1,480	787,581,348
Total Administrative and Support Services	0	0	50	41,356,968	90	1,865,003	45	24,976,937
Total Public Administration and Safety	0	0	5	1,602,678	15	314,629	10	3,072,337
Total Education and Training	0	0	25	8,956,232	30	332,677	25	9,192,940
Total Health Care and Social Assistance	0	0	55	10,522,925	70	1,871,062	40	19,872,870
Total Arts and recreation Services	0	0	30	4,716,276	15	1,281,216	15	4,713,641
Total Other Services	5	253,204	255	262,190,317	95	3,262,631	55	20,945,837
Other ⁵	5	25,545,357	180	1,747,790,319	75	6,887,865	165	79,313,630
Total all industries	45	830,418,047	2,470	10,589,236,169	1,965	1,143,207,137	3,665	1,821,231,702

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Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	STS dep deduction- long life pool assets		Franking deficit tax offset		Credit for interest on early payments		Credit for tax withheld foreign resident withholding	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	840	2,591,003	15	340,547	0	0	20	10,244
Total Mining	45	130,236	5	335,863	0	0	10	5,519,245
Total Manufacturing	600	1,007,842	35	15,094,814	5	52	40	8,098,189
Total Electricity, Gas Water and Waste Services	35	66,456	5	42,857	0	0	5	855,051
Total Construction	1,005	2,365,556	60	3,190,063	5	4,317	25	2,087,752
Total Wholesale Trade	280	659,508	30	784,184	5	362	45	1,631,213
Total Retail Trade	465	1,183,741	20	4,248,831	5	406	25	476,414
Total Accommodation and Food Services	445	1,977,571	20	295,955	5	147	5	1,171,077
Total Transport, Postal and Warehousing	450	997,422	15	360,076	5	18	15	1,071,442
Total Information, Media and Telecommunications	70	102,070	10	138,146,907	0	0	25	1,309,384
Total Financial and Insurance Services	245	675,898	130	6,436,296	5	1,914	280	6,418,211
Total Rental, Hiring and Real Estate Services	440	2,162,992	55	1,290,217	5	1,067	55	2,566,029
Total Professional, Scientific and Technical Services	920	1,589,676	115	3,930,057	5	1,311	170	2,462,376
Total Administrative and Support Services	195	401,181	15	247,422	5	24	10	1,284,000
Total Public Administration and Safety	30	37,459	5	566	0	0	5	1,037
Total Education and Training	105	257,155	5	128,452	5	36	10	91,346
Total Health Care and Social Assistance	435	627,705	25	280,834	0	0	20	424,208
Total Arts and recreation Services	95	354,562	5	93,803	0	0	50	4,506,144
Total Other Services	495	921,616	10	126,642	5	129	15	29,563
Other ⁵	115	291,893	65	3,223,225	5	64	205	35,766,616
Total all industries	7,310	18,401,542	630	178,597,610	35	9,848	1,020	75,779,541

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Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry²	Credit for tax withheld where ABN not quoted		R&D tax offset ³		Commercial debt forgiveness ⁴		Dividends unfranked ⁴	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	5	494	95	14,459,341	20	16,648,717	210	40,916,381
Total Mining	5	1,728	155	42,341,119	35	89,885,258	40	894,498,568
Total Manufacturing	10	14,535	750	93,920,448	65	112,908,798	385	1,503,908,865
Total Electricity, Gas Water and Waste Services	0	0	45	6,441,661	10	335,148,747	25	74,705,038
Total Construction	20	14,228	110	11,620,703	95	98,721,500	895	60,182,725
Total Wholesale Trade	10	5,681	220	27,832,534	75	609,959,848	295	931,042,820
Total Retail Trade	15	13,606	110	10,456,999	55	10,396,431	335	12,322,147
Total Accommodation and Food Services	5	564	10	829,321	25	47,176,646	225	13,380,204
Total Transport, Postal and Warehousing	5	24,132	25	3,438,391	30	14,273,854	365	228,055,037
Total Information, Media and Telecommunications	5	4,615	115	16,130,010	20	38,860,519	80	120,088,293
Total Financial and Insurance Services	55	500,430	125	22,448,305	115	1,504,735,270	1,135	4,127,416,775
Total Rental, Hiring and Real Estate Services	15	32,878	75	10,064,769	105	109,813,393	710	462,712,445
Total Professional, Scientific and Technical Services	30	41,536	1,485	237,444,903	140	147,061,516	1,070	281,756,351
Total Administrative and Support Services	5	3,352	45	7,493,081	35	22,303,717	235	25,165,554
Total Public Administration and Safety	0	0	10	1,091,395	5	170,046	30	4,456,243
Total Education and Training	5	14,770	25	2,757,882	10	10,370,910	70	6,467,287
Total Health Care and Social Assistance	5	15,072	40	5,961,861	25	8,530,037	320	171,274,377
Total Arts and recreation Services	5	7,950	15	1,414,092	10	1,432,145	65	122,439,955
Total Other Services	5	1,080	55	6,283,752	25	3,502,687	225	11,533,884
Other ⁵	30	41,077	170	23,882,056	50	45,895,747	505	226,296,852
Total all industries	220	737,728	3,675	546,312,626	955	3,227,795,786	7,215	9,318,619,801

Taxation statistics 2009–10

Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	Excess franking rebate ⁴		Balance unfranked non- portfolio dividends year end ⁴		Intangible depreciating assets 1st deducted ⁴		Termination value- intangible dep assets ⁴	
	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	430	22,525,782	0	0	50	1,615,224	50	2,568,858
Total Mining	40	6,694,905	5	14,710,963	155	6,521,455,392	25	163,315,585
Total Manufacturing	305	37,159,682	5	908,472	390	163,093,689	220	149,013,324
Total Electricity, Gas Water and Waste Services	15	5,002,698	0	0	30	202,828,781	10	2,590,941
Total Construction	455	21,765,583	0	0	310	469,361,226	275	12,862,171
Total Wholesale Trade	320	123,066,787	5	24,848,007	370	166,789,563	175	16,315,999
Total Retail Trade	350	3,438,852	0	0	285	199,360,215	180	14,499,457
Total Accommodation and Food Services	140	2,245,263	0	0	85	12,797,853	105	11,855,197
Total Transport, Postal and Warehousing	140	32,231,808	5	27,130,550	135	74,922,550	115	9,344,117
Total Information, Media and Telecommunications	75	13,593,537	0	0	105	2,496,185,357	40	7,640,643
Total Financial and Insurance Services	3,345	193,899,206	5	130,192,215	400	1,405,745,030	190	161,579,285
Total Rental, Hiring and Real Estate Services	770	10,277,289	5	165,411	170	9,719,000	120	45,168,662
Total Professional, Scientific and Technical Services	980	9,433,157	5	1,113,994	735	392,828,962	395	110,058,403
Total Administrative and Support Services	135	1,123,902	5	144,667	160	35,315,896	90	52,020,566
Total Public Administration and Safety	15	19,204	0	0	15	8,303,942	5	221,453
Total Education and Training	50	282,766	0	0	35	1,236,666	25	701,234
Total Health Care and Social Assistance	125	1,187,220	0	0	110	5,774,676	70	23,381,413
Total Arts and recreation Services	55	1,905,568	0	0	30	26,212,769	15	1,479,172
Total Other Services	180	15,096,677	5	2	100	13,160,878	90	5,477,115
Other ⁵	1,160	16,660,470	5	1,103,699	170	30,141,944	85	10,263,089
Total all industries	9,080	517,610,356	30	200,317,980	3,840	12,236,849,613	2,280	800,356,684

Taxation statistics 2009–10

Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	Tax spared foreign tax credits ⁴		AFI-Listed country ⁴		AFI-Section 404 country ⁴		AFI-Unlisted country ⁴		AFI-FIF income ⁴	
	no.	\$	no.	\$	no.	\$	no.	\$	no.	\$
Total Agriculture, Forestry and Fishing	10	3,569,611	0	0	5	460,990	5	221,056	0	0
Total Mining	5	34,306	5	45,072	20	379,113,383	10	47,291,775	0	0
Total Manufacturing	10	2,728,389	5	7,921,927	30	72,319,577	15	40,956,736	5	208,879
Total Electricity, Gas Water and Waste Services	5	164,473	0	0	5	1,973,778	5	3,404,334	0	0
Total Construction	20	19,178,976	5	434,438	5	16,283,307	5	72,978	5	1,431,841
Total Wholesale Trade	15	9,963,703	10	2,763,739	10	2,379,584	10	13,750,541	0	0
Total Retail Trade	5	8,605,436	5	360,495	5	5,861,038	5	2,498,403	5	145,887
Total Accommodation and Food Services	10	2,380,575	0	0	5	42	5	130,830	0	0
Total Transport, Postal and Warehousing	5	408,051	5	1,970	5	7,966,110	5	253,444	5	62,255
Total Information, Media and Telecommunications	5	894,196	5	48	5	2,084,349	5	18,443,469	5	259,343
Total Financial and Insurance Services	80	152,774	10	137,468,626	45	170,202,632	45	306,731,421	50	306,572,455
Total Rental, Hiring and Real Estate Services	25	1,995,983	0	0	5	22,496,726	5	2,025,535	5	202,551
Total Professional, Scientific and Technical Services	30	1,906,122	10	1,946,454	25	22,185,965	10	971,700	5	148,977
Total Administrative and Support Services	5	4,530	5	1,512,850	5	13,390,778	5	2,558,118	0	0
Total Public Administration and Safety	0	0	0	0	0	0	0	0	0	0
Total Education and Training	5	169,444	0	0	0	0	5	20,151	0	0
Total Health Care and Social Assistance	5	2,508,786	0	0	5	21,766	0	0	0	0
Total Arts and recreation Services	0	0	0	0	5	13,099,558	5	33,109,253	0	0
Total Other Services	10	1,345,631	5	162,856	5	2,989,249	5	95,475	0	0
Other ⁵	35	1,408,888	5	3,206,250	10	4,001,124	10	2,609,127	15	3,279,406
Total all industries	275	57,419,874	50	155,824,725	180	736,829,956	130	475,144,346	85	312,311,594

Taxation statistics 2009–10

Table 9: Company tax

Other selected items (not included in table 4), by broad industry², 2009–10 income year¹

Other selected items by broad industry ²	S128F exempt interest paid ⁴	
	no.	\$
Total Agriculture, Forestry and Fishing	5	19,620,106
Total Mining	10	968,956,190
Total Manufacturing	10	444,596,470
Total Electricity, Gas Water and Waste Services	5	48,571,208
Total Construction	5	104,890
Total Wholesale Trade	5	5,290
Total Retail Trade	5	82,959,733
Total Accommodation and Food Services	0	0
Total Transport, Postal and Warehousing	5	218,412,572
Total Information, Media and Telecommunications	5	984,489,858
Total Financial and Insurance Services	55	9,118,883,784
Total Rental, Hiring and Real Estate Services	5	143,038
Total Professional, Scientific and Technical Services	5	35,379,265
Total Administrative and Support Services	0	0
Total Public Administration and Safety	0	0
Total Education and Training	0	0
Total Health Care and Social Assistance	0	0
Total Arts and recreation Services	0	0
Total Other Services	0	0
Other ⁵	5	92,156,912
Total all industries	105	12,014,279,316